



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-D03	0012	July 16, 2019	August 1, 2019	August 2, 2019	PROG	CD	DCD

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Magruder Paving, LLC	0012577	255 Watson Road	Troy	MO	63379	(63-6)5-28-4	(63-6)5-28-8

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5P3215	FAS-S401(026)	Resurface, add shoulders, and seal coat	BB,E,F	PHELPS	around Rolla

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20180622						
Letting Date	20180622						
Award Date	20180711						
Execution Date	20180711						
Notice to Proceed Date	20180917						
Work Begin Date	20181105						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J5P3215	To Date	Previous	This estimate
Participating	\$1,149,934.41	\$727,660.77	\$422,273.64
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,149,934.41	\$727,660.77	\$422,273.64
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,149,934.41	\$727,660.77	\$422,273.64
Other Adjustments	(\$175.29)	(\$175.29)	\$0.00
Retainage	\$0.00	\$0.00	\$0.00



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Totals by Job Number			
Incentive	\$0.00		\$0.00
Disincentive	\$0.00		\$0.00
Liquidated Damages	\$0.00		\$0.00
Overrun Adjustments	(\$12,748.25)	(\$313.75)	(\$12,434.50)
Total:	\$1,137,010.87	\$727,171.73	\$409,839.14
		Total Payable:	\$409,839.14

Total Contract			
180622-D03	To Date	Previous	This Estimate
	Line Item Pay	\$1,149,934.41	\$727,660.77
	All Adjustments	(\$12,923.54)	(\$489.04)
	Total	\$1,137,010.87	\$409,839.14

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190802	Generated and Approved (and should be considered Draft) at the Project Office Level by	mcwhom1
20190805	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
20190807	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$4,163,762.65	\$140834.94	\$4,304,597.59	26.7%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3215	0040	SYSTEM	Overrun	(\$1572.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0012 Type: EI Seq No: 1 Desc: Minor Item J5P3215 /0040 exceeds Overrun Limits. This adjustment applies to DWR Date 07/26/2019.
	0040	SYSTEM	Overrun	(\$425.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0012 Type: EI Seq No: 1 Desc: Minor Item J5P3215 /0040



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3215					exceeds Overrun Limits. This adjustment applies to DWR Date 07/31/2019.
	0780	SYSTEM	Overrun	(\$4200.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0012 Type: EI Seq No: 2 Desc: Minor Item J5P3215 /0780 exceeds Overrun Limits. This adjustment applies to DWR Date 07/25/2019.
	0780	SYSTEM	Overrun	(\$6237.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0012 Type: EI Seq No: 2 Desc: Minor Item J5P3215 /0780 exceeds Overrun Limits. This adjustment applies to DWR Date 07/26/2019.
J5P3215				(\$12434.50)	
Summary				(\$12434.50)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J5P3215 /0560 has a deficient tested matl discrepancy	mcwhom1	QC/QA pending test	
Minor Item J5P3215 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0012 Prj Nbr: J5P3215 Line Item Nbr: 0040 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2	
Line Item # J5P3215 /0570 has a deficient tested matl discrepancy	mcwhom1	QC/QA pending test	
Minor Item J5P3215 /0780 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0012 Prj Nbr: J5P3215 Line Item Nbr: 0780 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2	
Line Item # J5P3215 /0780 has a deficient tested matl discrepancy	mcwhom1	QC/QA pending test	
Minor Item J5P3215 /0850 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J5P3215 /0790 has a deficient tested matl discrepancy	mcwhom1	QC/QA pending test	
Line Item # J5P3215 /0230 has a deficient tested matl discrepancy	mcwhom1	QC/QA pending test	
Line Item # J5P3215 /5003 has a deficient tested matl discrepancy	mcwhom1	QC/QA pending test	
Line Item # J5P3215 /0180 has a deficient tested matl discrepancy	mcwhom1	QC/QA pending test	
Line Item # J5P3215 /0220 has a deficient tested matl discrepancy	mcwhom1	QC/QA pending test	
Line Item # J5P3215 /0850 has a deficient tested matl discrepancy	mcwhom1	QC/QA pending test	
Line Item # J5P3215 /0600 has a deficient	mcwhom1	QC/QA pending test	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
tested matl discrepancy		
Line Item # J5P3215 /0210 has a deficient tested matl discrepancy	mcwhom1	QC/QA pending test
Line Item # J5P3215 /5002 has a deficient tested matl discrepancy	mcwhom1	QC/QA pending test

All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J5P3215	0040	2063300	CLASS 4 EXCAVATION	\$85.00	51.00	57.50	108.50	\$4887.50
	0070	2079909	MISC. MODIFIED LINEAR GRADING, CLASS 2	\$319.64	0.00	677.40	677.40	\$216524.14
	0180	6081010	CONCRETE CURB RAMP	\$125.00	492.70	0.00	492.70	\$0.00
	0210	6086004	CONCRETE SIDEWALK, 4 IN.	\$70.00	1324.80	0.00	1,324.80	\$0.00
	0220	6091052	CURB AND GUTTER TYPE B	\$47.50	204.00	0.00	204.00	\$0.00
	0230	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	\$20.00	355.00	0.00	355.00	\$0.00
	0270	6097000	ROCK LINING	\$44.50	382.00	841.00	1,223.00	\$37424.50
	0560	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	\$975.00	25.00	20.70	45.70	\$20182.50
	0570	7034041	CLASS B-1 CONCRETE (CULVERTS)	\$975.00	20.00	72.40	92.40	\$70590.00
	0580	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	\$2.00	6496.00	1924.00	8,420.00	\$3848.00
	0590	7061030	REINFORCING STEEL (CULVERTS)	\$2.00	4430.00	4863.00	9,293.00	\$9726.00
	0600	7250315A	15 IN. PIPE GROUP B	\$68.00	2.00	0.00	2.00	\$0.00
	0780	8061005	ROCK DITCH CHECK	\$10.50	0.00	4810.00	4,810.00	\$50505.00
	0790	8061006	ALTERNATE DITCH CHECK	\$9.00	0.00	954.00	954.00	\$8586.00
	0850	6061060	MGS GUARDRAIL	\$25.10	1012.50	0.00	1,012.50	\$0.00
	5002	6085007	PAVED APPROACH, 7 IN.	\$71.93	528.00	0.00	528.00	\$0.00
5003	6085008	PAVED APPROACH, 8 IN.	\$76.13	350.70	0.00	350.70	\$0.00	
J5P3215								\$422273.64
Summary								\$422273.64



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J5P3215	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.95	\$40525.00	\$38,498.75
J5P3215	0001	0020	2031000	CLASS A EXCAVATION	93.00	0.00	\$75.00	\$0.00
J5P3215	0001	0030	2036000	COMPACTING EMBANKMENT	21.00	0.00	\$38.00	\$0.00
J5P3215	0001	0040	2063300	CLASS 4 EXCAVATION	85.00	108.50	\$85.00	\$9,222.50
J5P3215	0001	0050	2063400	CLASS 4 EXCAVATION IN ROCK	2.00	0.00	\$400.00	\$0.00
J5P3215	0001	0060	2063500	CULVERT CLEANOUT	11.00	0.00	\$2000.00	\$0.00
J5P3215	0001	0070	2079909	MISC. MODIFIED LINEAR GRADING, CLASS 2	1,081.30	677.40	\$319.64	\$216,524.14
J5P3215	0001	0080	2153000	SHAPING SLOPES, CLASS III	16.00	14.50	\$1200.00	\$17,400.00
J5P3215	0001	0090	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.70	\$52000.00	\$36,400.00
J5P3215	0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	345.00	0.00	\$100.19	\$0.00
J5P3215	0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	785.40	0.00	\$67.62	\$0.00
J5P3215	0001	0120	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	0.00	0.00	\$69.22	\$0.00
J5P3215	0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	7,922.70	0.00	\$56.94	\$0.00
J5P3215	0001	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,549.80	0.00	\$56.94	\$0.00
J5P3215	0001	0150	4071005	TACK COAT	40,895.00	0.00	\$1.89	\$0.00
J5P3215	0001	0160	4091048	EMULSIFIED ASPHALT, SEAL COAT	0.00	0.00	\$2.05	\$0.00
J5P3215	0001	0170	4094021	SEAL COAT AGGREGATE, GRADE C	0.00	0.00	\$0.79	\$0.00
J5P3215	0001	0180	6081010	CONCRETE CURB RAMP	551.10	492.70	\$125.00	\$61,587.50
J5P3215	0001	0190	6081012	TRUNCATED DOMES	881.00	91.00	\$33.00	\$3,003.00
J5P3215	0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	12.80	0.00	\$210.00	\$0.00
J5P3215	0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	1,468.00	1324.80	\$70.00	\$92,736.00
J5P3215	0001	0220	6091052	CURB AND GUTTER TYPE B	737.00	204.00	\$47.50	\$9,690.00
J5P3215	0001	0230	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	992.00	355.00	\$20.00	\$7,100.00
J5P3215	0001	0240	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	222.00	222.00	\$49.50	\$10,989.00
J5P3215	0001	0250	6096043	PLACING TYPE 3 ROCK DITCH LINER	222.00	222.00	\$41.25	\$9,157.50
J5P3215	0001	0260	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	81.00	0.00	\$82.00	\$0.00
J5P3215	0001	0270	6097000	ROCK LINING	2,273.00	1223.00	\$44.50	\$54,423.50



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J5P3215	0001	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	510.00	0.00	\$42.00	\$0.00
J5P3215	0001	0290	6113040	PLACING TYPE 2 ROCK BLANKET	510.00	0.00	\$39.00	\$0.00
J5P3215	0001	0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	\$2000.00	\$0.00
J5P3215	0001	0310	6161005	CONSTRUCTION SIGNS	2,408.00	716.00	\$9.00	\$6,444.00
J5P3215	0001	0320	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	\$50.00	\$0.00
J5P3215	0001	0330	6161009	FLAG ASSEMBLY	6.00	0.00	\$25.00	\$0.00
J5P3215	0001	0340	6161010	RELOCATED SIGNS	767.00	0.00	\$8.00	\$0.00
J5P3215	0001	0350	6161025	CHANNELIZER (TRIM LINE)	150.00	150.00	\$20.00	\$3,000.00
J5P3215	0001	0360	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	6.00	6.00	\$165.00	\$990.00
J5P3215	0001	0370	6161040	FLASHING ARROW PANEL	4.00	0.00	\$850.00	\$0.00
J5P3215	0001	0380	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	2.00	\$4200.00	\$8,400.00
J5P3215	0001	0390	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	17.00	17.00	\$250.00	\$4,250.00
J5P3215	0001	0400	6181000	MOBILIZATION	1.00	0.75	\$234663.38	\$175,997.54
J5P3215	0001	0410	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
J5P3215	0001	0420	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,211.00	0.00	\$5.00	\$0.00
J5P3215	0001	0430	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	211.00	0.00	\$19.00	\$0.00
J5P3215	0001	0440	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	24.00	0.00	\$25.00	\$0.00
J5P3215	0001	0450	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	23.00	0.00	\$280.00	\$0.00
J5P3215	0001	0460	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	\$480.00	\$0.00
J5P3215	0001	0470	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	13.00	0.00	\$50.00	\$0.00
J5P3215	0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	383,037.00	0.00	\$0.10	\$0.00
J5P3215	0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	347,186.00	0.00	\$0.10	\$0.00
J5P3215	0001	0500	6207001	PAVEMENT MARKING REMOVAL	650.00	0.00	\$5.00	\$0.00
J5P3215	0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	27,540.00	0.00	\$1.40	\$0.00
J5P3215	0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	439.00	0.00	\$30.56	\$0.00



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J5P3215	0001	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	847.70	0.00	\$21.14	\$0.00
J5P3215	0001	0540	6269909	MISC. BITUMINOUS 6" CENTERLINE RUMBLE STRIP	543.80	0.00	\$25.26	\$0.00
J5P3215	0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$10000.00	\$0.00
J5P3215	0001	0560	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	117.20	45.70	\$975.00	\$44,557.50
J5P3215	0001	0570	7034041	CLASS B-1 CONCRETE (CULVERTS)	166.20	92.40	\$975.00	\$90,090.00
J5P3215	0001	0580	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	22,070.00	8420.00	\$2.00	\$16,840.00
J5P3215	0001	0590	7061030	REINFORCING STEEL (CULVERTS)	30,120.00	9293.00	\$2.00	\$18,586.00
J5P3215	0001	0600	7250315A	15 IN. PIPE GROUP B	16.00	2.00	\$68.00	\$136.00
J5P3215	0001	0610	7250318A	18 IN. PIPE GROUP B	8.00	4.00	\$172.50	\$690.00
J5P3215	0001	0620	7250324A	24 IN. PIPE GROUP B	16.00	0.00	\$178.50	\$0.00
J5P3215	0001	0630	7250330A	30 IN. PIPE GROUP B	24.00	0.00	\$186.50	\$0.00
J5P3215	0001	0640	7250336A	36 IN. PIPE GROUP B	8.00	0.00	\$193.50	\$0.00
J5P3215	0001	0650	7250342A	42 IN. PIPE GROUP B	16.00	3.00	\$201.00	\$603.00
J5P3215	0001	0660	7250348A	48 IN. PIPE GROUP B	8.00	0.00	\$207.00	\$0.00
J5P3215	0001	0670	7250412	12 IN. PIPE GROUP C	10.00	0.00	\$115.00	\$0.00
J5P3215	0001	0680	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	2.00	\$148.20	\$296.40
J5P3215	0001	0690	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	\$157.32	\$314.64
J5P3215	0001	0700	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	4.00	\$240.06	\$960.24
J5P3215	0001	0710	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	6.00	\$450.00	\$2,700.00
J5P3215	0001	0720	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	\$610.00	\$1,220.00
J5P3215	0001	0730	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	4.00	\$1554.85	\$6,219.40
J5P3215	0001	0740	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	\$1727.61	\$3,455.22
J5P3215	0001	0750	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	\$185.00	\$0.00
J5P3215	0001	0760	8051000A	SEEDING - COOL SEASON MIXTURES	2.80	0.00	\$2650.00	\$0.00
J5P3215	0001	0770	8061004	SEDIMENT TRAP ROCK	61.80	0.00	\$45.00	\$0.00
J5P3215	0001	0780	8061005	ROCK DITCH CHECK	3,816.00	4810.00	\$10.50	\$50,505.00
J5P3215	0001	0790	8061006	ALTERNATE DITCH CHECK	1,441.00	954.00	\$9.00	\$8,586.00



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J5P3215	0001	0800	8061016	SEDIMENT REMOVAL	947.00	0.00	\$10.30	\$0.00
J5P3215	0001	0810	8061017	TEMPORARY SEEDING AND MULCHING	0.60	0.00	\$4500.00	\$0.00
J5P3215	0001	0820	8061019	SILT FENCE	4,009.00	0.00	\$2.10	\$0.00
J5P3215	0001	0830	8069903	MISC. TURBIDITY CURTAIN	211.00	211.00	\$35.00	\$7,385.00
J5P3215	0001	0840	8069928	MISC. WATER POLLUTION CONTROL MANAGER	84.00	0.00	\$100.00	\$0.00
J5P3215	0010	0850	6061060	MGS GUARDRAIL	1,000.00	1012.50	\$25.10	\$25,413.75
J5P3215	0010	0860	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	6.00	\$2850.00	\$17,100.00
J5P3215	0010	0870	6061080	MGS END ANCHOR	3.00	3.00	\$1350.00	\$4,050.00
J5P3215	0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	5.00	\$2750.00	\$13,750.00
J5P3215	0030	0890	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	63.00	0.00	\$21.50	\$0.00
J5P3215	0030	0900	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	\$31.75	\$0.00
J5P3215	0030	0910	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	\$120.00	\$0.00
J5P3215	0030	0920	9022708	POST, SIGNAL 8 FT. OR 2.4 M	7.00	0.00	\$1320.00	\$0.00
J5P3215	0030	0930	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	\$220.00	\$0.00
J5P3215	0030	0940	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	430.00	0.00	\$9.00	\$0.00
J5P3215	0030	0950	9028310	CABLE, 16 AWG 5 CONDUCTOR	60.00	0.00	\$2.00	\$0.00
J5P3215	0030	0960	9028500	CABLE, LOOP DETECTOR, IN DUCT	320.00	0.00	\$5.00	\$0.00
J5P3215	0030	0970	9028510	CABLE, LOOP DETECTOR, LEAD-IN	110.00	0.00	\$1.50	\$0.00
J5P3215	0030	0980	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	\$1050.00	\$0.00
J5P3215	0030	0990	9029100	BASE, CONCRETE	3.10	0.00	\$1415.00	\$0.00
J5P3215	0001	5001	4019910	MISC. Modified B2 level course	8,586.00	0.00	\$55.70	\$0.00
J5P3215	0001	5002	6085007	PAVED APPROACH, 7 IN.	528.00	528.00	\$71.93	\$37,979.04
J5P3215	0001	5003	6085008	PAVED APPROACH, 8 IN.	350.70	350.70	\$76.13	\$26,698.79
J5P3215	0001	5004	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$5985.00	\$5,985.00



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J5P3215	0040	2063300	CLASS 4 EXCAVATION	20190716	marzua1	Box 6	5	CUYD		+	0	0		+	0	0	6.328	0	
			CLASS 4 EXCAVATION		marzua1	Box 8	5	CUYD		+	0	0		+	0	0	9.043	0	
			CLASS 4 EXCAVATION		marzua1	Box 11	5	CUYD		+	0	0		+	0	0	9.977	0	
				20190717	CLASS 4 EXCAVATION	marzua1	Box 7	5	CUYD		+	0	0		+	0	0	8.230	0
					CLASS 4 EXCAVATION	marzua1	Box 5	10	CUYD		+	0	0		+	0	0	5.925	0
					CLASS 4 EXCAVATION	marzua1	Box 9	2.500	CUYD		+	0	0		+	0	0	9.215	0
				20190726	CLASS 4 EXCAVATION	warnoc1	Box 4	20	CUYD		+	0	0		+	0	0	4.811	0
				20190731	CLASS 4 EXCAVATION	warnoc1	box 3	5	CUYD		+	0	0		+	0	0	3.838	0
0070	2079909	MISC. GRADING	20190718	marzua1	60% placing dirt	71.900	STA		+	0	LC	0		+	0	LC	0	8.620	6.350
		MISC. GRADING	20190719	marzua1	60% placing dirt	96.800	STA		+	0	LC	0		+	0	LC	0	6.350	3.246
		MISC. GRADING	20190720	marzua1	60% placing dirt	33.100	STA		+	0	LC	0		+	0	LC	0	3.246	2.200
		MISC. GRADING		marzua1	60% palcing dirt	12.900	STA		+	0	RC	0		+	0	RC	0	2.200	2.607
		MISC. GRADING	20190723	marzua1	60% placing dirt	87.400	STA		+	0	RC	0		+	0	RC	0	2.600	5.360
		MISC. GRADING	20190724	marzua1	60% placing dirt	130.300	STA		+	0	RC	0		+	0	RC	0	5.360	8.620
		MISC. GRADING	20190725	warnoc1	60% placing dirt	122.600	STA		+	0		0		+	0		0	8.630	12.500
		MISC. GRADING		warnoc1	60% placing dirt	29.600	STA		+	0		0		+	0		0	12.500	11.566
		MISC. GRADING	20190726	warnoc1	60% of dirt work	92.800	STA		+	0		0		+	0		0	11.566	8.630
0270	6097000	ROCK LINING	20190718	marzua1	Box 7	174	CUYD		+	0		0		+	0		0	8.230	0
		ROCK LINING		marzua1	Box 6	99	CUYD		+	0		0		+	0		0	6.328	0
		ROCK LINING		marzua1	Box 9	149	CUYD		+	0		0		+	0		0	9.215	0
		ROCK LINING	20190723	marzua1	Box 10	28	CUYD		+	0		0		+	0		0	9.638	0
		ROCK LINING		marzua1	Box 5	267	CUYD		+	0		0		+	0		0	5.925	0
		ROCK LINING		marzua1	Box 8	124	CUYD		+	0		0		+	0		0	9.043	0
0560	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	20190726	warnoc1	Box 4	18	CUYD		+	0		0		+	0		0	4.811	0
		CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	20190730	warnoc1	Box 4	2.700	CUYD		+	0		0		+	0		0	4.811	0



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J5P3215	0570	7034041	CLASS B-1 CONCRETE (CULVERTS)	20190716	marzua1	Box 6 Headwall and walls	7.700	CUYD		+	0	0		+	0	0	6.328	0		
			CLASS B-1 CONCRETE (CULVERTS)		marzua1	Box 8 Floors	4.200	CUYD		+	0	0		+	0	0	9.043	0		
			CLASS B-1 CONCRETE (CULVERTS)		marzua1	Box 11 upstream floor	4.700	CUYD		+	0	0		+	0	0	9.977	0		
			CLASS B-1 CONCRETE (CULVERTS)	20190717	marzua1	Box 7	1.700	CUYD		+	0	0		+	0	0	8.230	0		
			CLASS B-1 CONCRETE (CULVERTS)		marzua1	Box 5	6.700	CUYD		+	0	0		+	0	0	5.925	0		
			CLASS B-1 CONCRETE (CULVERTS)		marzua1	Box 9	2.800	CUYD		+	0	0		+	0	0	9.215	0		
			CLASS B-1 CONCRETE (CULVERTS)		marzua1	Box 10	1.900	CUYD		+	0	0		+	0	0	9.638	0		
			CLASS B-1 CONCRETE (CULVERTS)	20190719	marzua1	Box 5	2.500	CUYD		+	0	0		+	0	0	5.925	0		
			CLASS B-1 CONCRETE (CULVERTS)		marzua1	Box 7	1.200	CUYD		+	0	0		+	0	0	8.230	0		
			CLASS B-1 CONCRETE (CULVERTS)		marzua1	Box 8	3.500	CUYD		+	0	0		+	0	0	9.043	0		
			CLASS B-1 CONCRETE (CULVERTS)		marzua1	Box 11	4.700	CUYD		+	0	0		+	0	0	9.977	0		
			CLASS B-1 CONCRETE (CULVERTS)	20190723	marzua1	Box 10	3.800	CUYD		+	0	0		+	0	0	9.638	0		
			CLASS B-1 CONCRETE (CULVERTS)	20190725	warnoc1	Box 9	4.900	CUYD		+	0	0		+	0	0	9.215	0		
			CLASS B-1 CONCRETE (CULVERTS)		warnoc1	Box 11	5	CUYD		+	0	0		+	0	0	9.977	0		
			CLASS B-1 CONCRETE (CULVERTS)	20190731	warnoc1	Box 3	8.100	CUYD		+	0	0		+	0	0	3.838	0		
			CLASS B-1 CONCRETE (CULVERTS)	20190801	mcwhom1	box 2 up and down stream floor & footing	9	CUYD		+	0	0		+	0	0	3.265	0		
			0580	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	20190726	warnoc1	Box 4	1550	LB		+	0	0		+	0	0	4.811	0
					REINFORCING STEEL	20190730	warnoc1	Box 4	374	LB		+	0	0		+	0	0	4.811	0



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J5P3215	0580	7061020	(CULVERTS-BRIDGE)																	
	0590	7061030	REINFORCING STEEL (CULVERTS)	20190716	marzua1	Box 6 headwall and walls	202	LB		+	0	0		+	0	0	6.328	0		
			REINFORCING STEEL (CULVERTS)		marzua1	Box 8 floors	289	LB		+	0	0		+	0	0	9.043	0		
			REINFORCING STEEL (CULVERTS)		marzua1	Box 11 upstream floor	266	LB		+	0	0		+	0	0	9.977	0		
			REINFORCING STEEL (CULVERTS)	20190717	marzua1	Box 7	69	LB		+	0	0		+	0	0	8.230	0		
			REINFORCING STEEL (CULVERTS)		marzua1	Box 5	454	LB		+	0	0		+	0	0	5.925	0		
			REINFORCING STEEL (CULVERTS)		marzua1	Box 9	197	LB		+	0	0		+	0	0	9.215	0		
			REINFORCING STEEL (CULVERTS)		marzua1	Box 10	152	LB		+	0	0		+	0	0	9.638	0		
			REINFORCING STEEL (CULVERTS)	20190718	marzua1	Box 8	663	LB		+	0	0		+	0	0	9.043	0		
			REINFORCING STEEL (CULVERTS)	20190719	marzua1	Box 5	575	LB		+	0	0		+	0	0	5.925	0		
			REINFORCING STEEL (CULVERTS)		marzua1	Box 7	354	LB		+	0	0		+	0	0	8.230	0		
			REINFORCING STEEL (CULVERTS)		marzua1	Box 11	266	LB		+	0	0		+	0	0	9.977	0		
			REINFORCING STEEL (CULVERTS)	20190723	marzua1	Box 10	513	LB		+	0	0		+	0	0	9.638	0		
			REINFORCING STEEL (CULVERTS)	20190731	warnoc1	Box 3	472	LB		+	0	0		+	0	0	3.838	0		
			REINFORCING STEEL (CULVERTS)	20190801	mcwhom1	Box 2 up and down stream footing & floor	391	LB		+	0	0		+	0	0	3.265	0		
	0780	8061005	ROCK DITCH CHECK	20190718	marzua1	Rte. BB	530	LF		+	0	LC	0		+	0	LC	0	8.620	6.350
			ROCK DITCH CHECK	20190719	marzua1	Rte. BB	995	LF		+	0	LC	0		+	0	LC	0	6.350	3.246
			ROCK DITCH CHECK	20190720	marzua1	Rte. BB	308	LF		+	0	0			+	0	0	3.246	2.200	
			ROCK DITCH CHECK	20190723	marzua1	Rte. BB	699	LF		+	0	RC	0		+	0	RC	0	2.600	5.360



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J5P3215	0780	8061005	ROCK DITCH CHECK	20190724	marzua1	Rte. BB	771	LF		+	0	RC	0		+	0	RC	0	5.360	8.620
			ROCK DITCH CHECK	20190725	warnoc1	Rte. BB	913	LF		+	0		0		+	0		0	8.630	12.500
			ROCK DITCH CHECK	20190726	warnoc1	Rte BB	594	LF		+	0		0		+	0		0	11.566	8.630
	0790	8061006	ALTERNATE DITCH CHECK	20190718	marzua1	Rte. BB	140	LF		+	0	LC	0		+	0	LC	0	8.620	6.350
			ALTERNATE DITCH CHECK	20190719	marzua1	Rte. BB	90	LF		+	0	LC	0		+	0	LC	0	6.350	3.246
			ALTERNATE DITCH CHECK	20190720	marzua1	Rte. BB	130	LF		+	0	CR	0		+	0	CR	0	3.246	2.200
			ALTERNATE DITCH CHECK	20190723	marzua1	Rte. BB	176	LF		+	0	RC	0		+	0	RC	0	2.600	5.360
			ALTERNATE DITCH CHECK	20190724	marzua1	Rte. BB	140	LF		+	0	RC	0		+	0	RC	0	5.360	8.620
			ALTERNATE DITCH CHECK	20190725	warnoc1	Rte BB	118	LF		+	0		0		+	0		0	8.630	12.500
			ALTERNATE DITCH CHECK	20190726	warnoc1	Rte BB	160	LF		+	0		0		+	0		0	11.566	8.630

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field